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# Subprocessor Compliance Report

## Google, Inc.

### Report Overview

- **Report Date:** April 10, 2024
- **Reporting Period:** January 1, 2024 to March 31, 2024
- **Summary of Findings:** Google, Inc. has maintained compliance with security and privacy standards during the reporting period. No significant incidents or areas of non-compliance were identified.

### Subprocessor Information

- **Subprocessor Name:** Google, Inc.
- **Services Provided:** Cloud computing services, analytics, and machine learning capabilities.
- **Contract Start Date:** February 1, 2020
- **Security and Privacy Obligations:** Contractually obligated to adhere to stringent security and privacy standards.

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## Compliance Checks

| Obligation | Status (Compliant/Non-Compliant/Under Review) | Findings |
|---|---|---|
| Data Privacy Compliance | Compliant | Meets GDPR and other regulatory requirements. |
| Security Measures | Compliant | Advanced security measures in place, including encryption and network security. |
| Incident Response | Compliant | Effective incident response protocols verified. |

## Incident Log

No incidents were reported during the reporting period.

| Date | Nature of Incident | Impact Assessment | Remedial Actions Taken | Status |
|---|---|---|---|---|
| | | | | |

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## Audit Summary

- **Last Audit Date:** February 20, 2024
- **Audit Findings:** The audit confirmed the subprocessor's adherence to required security and privacy standards. No issues requiring immediate action were identified.
  **Recommendations and Action Items:** Continue adherence to current practices and procedures.

## Performance Indicators

The period includes 100% uptime and no recorded security incidents, reflecting the subprocessor's strong commitment to maintaining service reliability and data security.

## Conclusion and Recommendations

- **Overall Assessment:** The subprocessor maintains a high level of compliance with the required security and privacy standards.
- **Improvement Suggestions:** None at this time.
- **Action Plan:** Continue with the current subprocessor monitoring program and schedule the next audit for Q3 2024.

## Approval and Sign-off

- **Report Prepared By:** IT Security Engineer
- **Reviewed and Approved By:** IT Security Manager